

Work Order ID 130245

March-02-15 7:21:24 AM

130245

Page 1

Item ID: 650.9201

Revision ID:

Item Name: Eyelet Bracket Assembly

Start Date: 3/02/15

Start Qty: 10.00

Required Date: 3/06/15

Req'd Qty: 10.00

Reference:

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Approvals:

Process Plan: U

Date: _____

Tooling: _____

Date: _____

Run Start *NR1*

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop *NR2*

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

650.9200

n/c

100

0.00

100

BAND SAW

Bandsaw

Memo

0.00

Jeaspa Bandsaw

Cut Blank at 2.200"

20

0

15/03/04

110

0.00

110

HAAS CNC VERTICAL MACHINING #1

HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

1-Machine per folio FB361

DWG REV: N/CFOLIO REV: AA

2- deburr and break all sharp edges

20

36

15.03.05

Work Order ID 130245

130245

Page 3

March-02-15 7:21:24 AM

Item ID: 650.9201 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Eyelet Bracket Assembly
 Start Date: 3/02/15 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 3/06/15 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	Outsource process-Anodize per QSI017 4.1.10.1	0.00							
140									
Outsource4	Memo	0.00							
Outsource process - Anodize	Issue P/O to ATG : <u>27680</u>								
	1- Black Anodize as per Dwg 650.9200								
	2- PRIME AS PER DWG, SEE NOTE #2*****MASK THREADS BEFORE PRIMING*****								
	Certification of Comformity is required								
150	Receive & Inspect for Damage & Mat'l Certs	0.00							
150									
Packaging	Memo	0.00							
Packaging									

CA 15/03/06 20

PA 8/15/03-12

Work Order ID 130245

March-02-15 7:21:24 AM

130245

Page 4

Item ID: 650.9201 Accept ***N1900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Eyelet Bracket Assembly
 Start Date: 3/02/15 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 3/06/15 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
151		0.00							
151						19	FF	MAR 12 2015	
Small Fab	Memo	0.00							
Small Fab	INSERT HELICOIL AS PER DWG								
155	QC5- Inspect part completeness to step on W/O	0.00							
155						(19)			DAS 38 9-89
QC	Memo	0.00							
Quality Control									MAR 12 2015
180	Identify as per dwg & Stock Location: <u>ch125</u>	0.00							
180						19			DAS 27 8-89
Packaging	Memo	0.00							MAR 12 2015
Packaging	***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV***								

Work Order ID 130245

130245

Page 5

March-02-15 7:21:24 AM

Item ID: 650.9201 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Eyelet Bracket Assembly
Start Date: 3/02/15 Start Qty: 10.00 *10* Cust Item ID:
Required Date: 3/06/15 Req'd Qty: 10.00 *10* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

MLJ 15-03-16
MF
15-3-13

Picklist Print

March-02-15 7:21:23 AM

Page 1

Work Order ID: 130245

130245

Parent Item: 650.9201

650.9201

Parent Item Name: Eyelet Bracket Assembly

Start Date: 3/02/15

Required Date: 3/06/15

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A NEW ISSUE 15-01-08 JLKM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

M7075T6B1.000x2.500

Purchased

No

f

11.2500

2

M7075T6B1 000x2 500

7075-T6 Bar 1.000 x 2.500"

15/03/04

Location

Loc Qty

Loc Code

MAT

11.25

3.75'

m131321

11.25

MS21209F5-20

Purchased

No

Each

100.0000

MS21209F5-20

Heli Coil

10
20

FF

MAR 12 2015

Location

Loc Qty

Loc Code

ST299

100

m131267

100

19

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REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED
1	INITIAL RELEASE	11-19-14	P. BRAVO

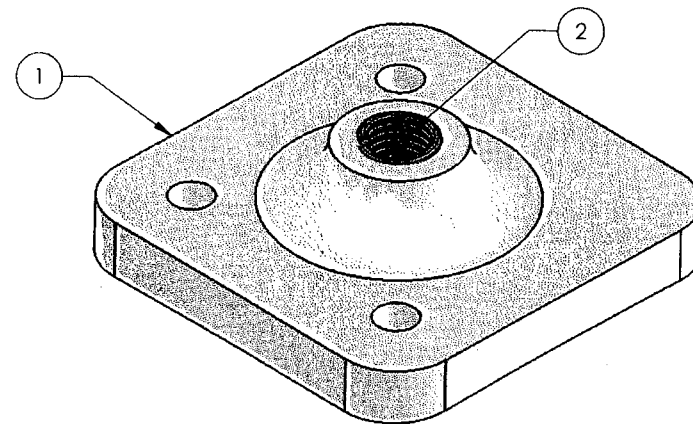
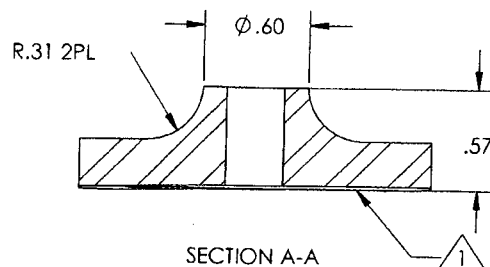
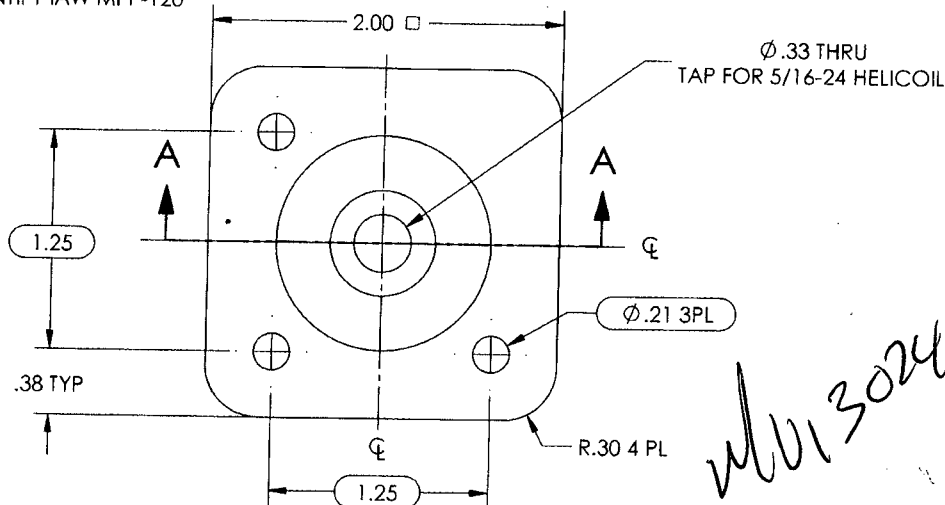
1 PART DIMENSION CONTROLLED BY 3D CAD MODEL
F/N 1 CONTROLLED BY "650.9210 EYELET BRACKET.SLDPRJT",
LAST MODIFIED: 11-17-14

2 MATERIAL: ALUMINUM 7075-T651 PER AMS-QQ-A-250/12

3 FINISH: IAW MPP-172 ANODIZE IAW SECTION 2.1,
PRETREATMENT IAW SECTION 3.2,
PRIMER IAW SECTION 4.3.

4. BREAK AND DEBURR ALL SHARP EDGES

5. IDENTIFY IAW MPP-120



650.9201

WV 30245

		2	601.2746	HELICAL INSERT	AMS20845-20
	1	1	650.9210	EYELET BRACKET	2 3
	1	1	650.9201	EYELET BRACKET ASSY	
		FIND #	PART #	DESCRIPTION	MAT'L SPEC.
BOM Table					
PARTS LIST					
NEXT ASSY (S)		ORIGINAL DATE 11-19-14 DRAWN BY: J. SOTO CHECKED BY: P. BRAYD			
646.4000		70			
		DRAWING APPROVAL P. BRAYD 11/19/14 CONTRACT NO.			
BRACKET DIMENSIONS SPECIFIED DIMENSIONS ARE IN BRACKETS TOLERANCES ARE: 2 PLACE DECIMALS ±.010 3 PLACE DECIMALS ±.005 ANGLES ± .5°					
DART 3030 ENTERPRISE CT., SUITE A AEROSPACE VISIA, CA. 92081 APICAL INDUSTRIES INC. (760) 724-5300 2200 DART AEROSPACE					
EYELET BRACKET ASSY					
REV. B	CAGE CODE	ENG. NO.	REV. N/C		
8	07M26	650.9200			
SCALE NONE			SHEET 1 OF 1		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27680**

Purchase Order Date 3/6/2015
PO Print Date 3/10/2015

Page Number 1 of 2

Order From :

VC-ATG001

Ship To : DART AEROSPACE LTD

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-446-4544

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	130245	650-9201 EYELET BRACKET REV. N/C	3/11/2015 Yes 3/11/2015		20.00 ✓	\$15.50	\$310.00
FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2 PRIME: AS PER IAW MIL-P-23377J TYPE I, CLASS N							
Line Total:							\$310.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/11/2015 No 3/11/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A004 FAA-PMA /TSO A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A024 PROCESS CERTIFICATIONS A025 CERTIFICATE OF CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Note:

3/10/2015



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 63591

Date: 11-Mar-15

To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description		
1 lot	Part: 650.9201 EYELET BRACKET 20 PCS HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 PRIME MIL-P-23377J TYPE I CLASS N PRIMER IS SUPPLY BY CUSTOMER Job: 20150207	Rev: <i>new 19x</i> <i>SPIS-03-12</i> PO: PO27680 Line:	
Certificate of Conformance A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order. ISO 9001 : 2008 REGISTERED ATG SALES-2010 TERMS APPLY DATE: <u>11/3/15</u> CERTIFIED SIGNATURE: <u><i>[Signature]</i></u> RECEIVER SIGNATURE: _____			